

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SCOTT M. PERRILLOUX  
POST OFFICE BOX 3045  
HAMMOND, LA 70404

2. Office Sought (Include title of office as well)

DISTRICT ATTORNEY  
TANGIPAHOA LIVINGSTON ST.  
HELENA  
21ST JUDICIAL DISTRT

OFFICE USE ONLY

Report Number: 18819

Date Filed: 2/16/2010

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1

3. Date of Election \_\_\_\_\_

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2010.

SCOTT M. PERRILLOUX

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

985-345-5506

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 1,050.00
5. Other Receipts (Schedule A-3)	\$ 1,091.60
6. Loans Received (Schedule B)	\$ 10,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 12,141.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,538.02
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 13,538.02

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,746.83
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,141.60
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,538.02
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,350.41

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 10,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DONNA B MCARTHUR 16018 J. R. DRIVE HAMMOND, LA 70401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2009	\$200.00	\$300.00
GAYLE NEAL 11128 JERUSALEM CHURCH RD. HAMMOND, LA 70403  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2009	\$350.00	\$850.00
PROFESSIONAL WEIGHT LOSS CLINIC INC 1206 JW DAVIS DR. STE. 103 HAMMOND, LA 70403  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <span style="float: right;">\$ 0.00</span>

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD. LACOMBE, LA 70445	01/05/2009	INTEREST EARNED	\$1.21
CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD. LACOMBE, LA 70445	02/05/2009	INTEREST EARNED	\$1.53
CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD. LACOMBE, LA 70445	03/05/2009	INTEREST EARNED	\$0.35
CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD. LACOMBE, LA 70445	04/05/2009	INTEREST EARNED	\$0.03
CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD. LACOMBE, LA 70445	05/05/2009	INTEREST EARNED	\$0.40
CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD. LACOMBE, LA 70445	06/07/2009	INTEREST EARNED	\$0.74
CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD. LACOMBE, LA 70445	07/05/2009	INTEREST EARNED	\$0.18
CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD. LACOMBE, LA 70445	10/05/2009	INTEREST EARNED	\$0.87
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD. LACOMBE, LA 70445	11/05/2009	INTEREST EARNED	\$0.74
CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD. LACOMBE, LA 70445	12/06/2009	INTEREST EARNED	\$0.55
VOID PRIOR PERIOD CHECK OLD OUTSTANDING CKS NOT CLEARED BANK, LA 70401	07/31/2009	VOID OLD O/S NOT CLEARED	\$1,085.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,091.60

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender SCOTT M. PERRILLOUX POST OFFICE BOX 3045 HAMMOND, LA 70404	2. a. Date* <u>4/21/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SCOTT M. PERRILLOUX POST OFFICE BOX 3045 HAMMOND, LA 70404	2. a. Date* <u>9/7/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBANY HIGH SCHOOL P. O. BOX 1090 ALBANY, LA 70711	12/15/2009	SPONSORSHIP	\$ 100.00
ALPHA OMICRON PI SOUTHEASTERN LOUISIANA UNIVERSITY HAMMOND, LA 70403	04/02/2009	SPONSORSHIP	\$ 150.00
AMERICAN CANCER SOCIETY. C/O JUANITA LEE 625 W MCCLELLAN PONCHATOULA, LA 70454	09/12/2009	SPONSORSHIP	\$ 100.00
AMERICAN CANCER SOCIETY C/O RUTH CONRAD AMITE, LA 70422	06/09/2009	DONATION	\$ 500.00
AMITE HIGH SCHOOL FOOTBALL P. O. BOX 1438 AMITE, LA 70422	08/17/2009	AD	\$ 95.00
AMITE KIWANIS CLUB P. O. BOX 903 AMITE, LA 70422	09/21/2009	SPONSORSHIP	\$ 100.00
AMITE OYSTER DAY P. O. BOX 1064 AMITE, LA 70422	03/10/2009	ENTRY FEE	\$ 25.00
AMITE OYSTER DAY P. O. BOX 1064 AMITE, LA 70422	03/10/2009	TSHIRT	\$ 15.00
3. SUBTOTAL (optional)			\$1,085.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANGOLA PRISON RODEO ATTN: LIZ VANNEY ANGOLA, LA 70712	04/10/2009	TICKETS	\$ 40.00
ARDILLO INC. 11128 HWY 16 AMITE, LA 70422	03/12/2009	SUPPLIES	\$ 70.75
CARONA'S BAKERY 201 MARKET ST HAMMOND, LA 70401	05/01/2009	SUPPLIES	\$ 97.54
BEDICO COMMUNITY CENTER 41172 C.C. ROAD BEDICO, LA 70454	09/26/2009	DONATION	\$ 300.00
CASSANDRA BUTLER P. O. BOX 407 INDEPENDENCE, LA 70443	05/11/2009	BOYS & GIRLS CLUB	\$ 100.00
CASHIO'S CHEVRON P. O. BOX 758 HAMMOND, LA 70404	02/07/2009	EQUIPMENT STORAGE FEES	\$ 300.00
CASHIO'S CHEVRON P. O. BOX 758 HAMMOND, LA 70404	03/18/2009	EQUIPMENT STORAGE FEES	\$ 450.00
CASHIO'S CHEVRON P. O. BOX 758 HAMMOND, LA 70404	07/29/2009	EQUIPMENT STORAGE FEES	\$ 300.00
3. SUBTOTAL (optional)			\$1,658.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CASHIO'S CHEVRON P. O. BOX 758 HAMMOND, LA 70404	09/12/2009	EQUIPMENT STORAGE FEES	\$ 300.00
CASHIO'S CHEVRON P. O. BOX 758 HAMMOND, LA 70404	11/18/2009	EQUIPMENT STORAGE FEES	\$ 300.00
CASHIO'S CHEVRON P. O. BOX 758 HAMMOND, LA 70404	12/15/2009	EQUIPMENT STORAGE FEES	\$ 150.00
CASHIO'S CHEVRON P. O. BOX 758 HAMMOND, LA 70404	12/31/2009	EQUIPMENT STORAGE FEES	\$ 150.00
CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD. LACOMBE, LA 70445	04/05/2009	BANK SERVICE CHARGE	\$ 8.00
CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD. LACOMBE, LA 70445	05/05/2009	BANK SERVICE CHARGE	\$ 8.00
CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD. LACOMBE, LA 70445	09/07/2009	BANK SERVICE CHARGE	\$ 8.00
CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD. LACOMBE, LA 70445	10/05/2009	BANK SERVICE CHARGE	\$ 8.00
3. SUBTOTAL (optional)			\$932.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLARKE AMERICAN CHECKS HARLAND CO. 10931 LAUREATE DR. SAN ANTONIO, TX 78249	07/15/2009	PRINTED CKS	\$ 29.80
DAILY STAR P. O. BOX 1149 HAMMOND, LA 70404	09/30/2009	FOOTBALL TAB	\$ 125.00
DENHAM SPRINGS HIGH FOOTBALL 1000 N. RANGE AVE DENHAM SPRINGS, LA 70726	08/16/2009	SPONSORSHIP	\$ 240.00
DIXIE YOUTH AREA FOOTBALL LEAGUE C/O WILLIAM E. JOHNSON AMITE, LA 70422	08/02/2009	DONATION	\$ 25.00
FELLOWSHIP OF CHRISTIAN ATHLETES LOUISIANA DIST #4 1113 RANGE AVE. STE. 110-135 DENHAM SPRINGS, LA 70726	10/27/2009	SPONSORSHIP	\$ 350.00
FLA PARISHES SKEET CLUB 61282 VFW ROAD AMITE, LA 70422	08/06/2009	DONATION	\$ 100.00
LAUREN ALANA FOSTER C/O CAROLYN FOSTER AMITE, LA 70422	12/31/2009	DONATION	\$ 25.00
FUTURE ATHLETES OF LOUISIANA P. O. BOX 45 DENHAM SPRINGS, LA 70727	09/12/2009	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$994.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAMMOND AREA REC BASEBALL C/O ROBERT ROBIQUE HAMMOND, LA 70401	08/06/2009	SPONSORSHIP	\$ 100.00
HAMMOND HIGH SCHOOL 45168 RIVER ROAD HAMMOND, LA 70403	08/14/2009	DONATION	\$ 100.00
HAMMOND HIGH SCHOOL 45168 RIVER ROAD HAMMOND, LA 70403	09/30/2009	SPONSORSHIP	\$ 50.00
HOLDEN HIGH SCHOOL 30210 HWY. 441 HOLDEN, LA 70744	10/31/2009	SPONSORSHIP	\$ 200.00
INDEPENDENCE HIGH SCHOOL P. O. BOX 10 INDEPENDENCE, LA 70443	04/10/2009	AD	\$ 50.00
INDEPENDENCE SICILIAN HERITAGE FESTIVAL P. O. BOX 576 INDEPENDENCE, LA 70443	02/23/2009	DONATION	\$ 100.00
INDEPENDENCE SICILIAN HERITAGE FESTIVAL P. O. BOX 576 INDEPENDENCE, LA 70443	03/04/2009	ENTRY FEE	\$ 40.00
ITALIAN FESTIVAL LA HWY 51 WHITE PAVILION TICKFAW, LA 70466	04/08/2009	ENTRY FEE	\$ 40.00
3. SUBTOTAL (optional)			\$680.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LANNY W. MURRELL JEWELER P. O. BOX 397 AMITE, LA 70422	04/10/2009	OYSTER PENDANT DONATION	\$ 54.75
LORANGER HIGH SCHOOL P. O. BOX 560 LORANGER, LA 70446	11/22/2009	DONATION	\$ 100.00
LOWES INC 3007 HWY. 190W HAMMOND, LA 70401	05/14/2009	DONATION: BBQ	\$ 237.48
LPR ALLSTARS P. O. BOX 202 ALBANY, LA 70711	06/22/2009	DONATION	\$ 100.00
MATER DOLOROSA CATHOLIC SCHOOL 509 PINE ST INDEPENDENCE, LA 70443	01/16/2009	DONATION	\$ 100.00
MAUREPAS HIGH SCHOOL P. O. BOX 39 MAUREPAS, LA 70449	05/05/2009	DONATION	\$ 100.00
MAUREPAS HIGH SCHOOL P. O. BOX 39 MAUREPAS, LA 70449	10/16/2009	DONATION	\$ 100.00
MSPOA REGION 3-09 107A NORTH CHERRY ST HAMMOND, LA 70401	05/01/2009	AD	\$ 25.00
3. SUBTOTAL (optional)			\$817.23
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOU NAVARRA P. O. BOX 857 INDEPENDENCE, LA 70443	03/18/2009	SUPPLIES	\$ 99.02
LOU NAVARRA P. O. BOX 857 INDEPENDENCE, LA 70443	04/27/2009	SUPPLIES	\$ 141.99
OAK FOREST ACADEMY P. O. BOX 918 AMITE, LA 70422	06/22/2009	AD	\$ 65.00
OAK FOREST ACADEMY P. O. BOX 918 AMITE, LA 70422	07/22/2009	DONATION	\$ 75.00
OPTIONS INC. 19362 WEST SHELTON ROAD HAMMOND, LA 70401	04/21/2009	DONATION	\$ 1,000.00
POCKET POSSE RIVER ROAD LORANGER, LA 70446	07/23/2009	DONATION	\$ 50.00
PONCHATOU LA HIGH SCHOOL 19452 HWY. 22 PONCHATOU LA, LA 70454	08/21/2009	DONATION	\$ 25.00
PONCHATOU LA KIWANIS CLUB 201 W. MAGNOLIA ST. PONCHATOU LA, LA 70754	12/31/2009	SPONSORSHIP	\$ 100.00
3. SUBTOTAL (optional)			\$1,556.01
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RICHARD MURPHY HOSPICE 16013 HALBERT RD. HAMMOND, LA 70401	04/21/2009	DONATION	\$ 500.00
ROSELAND ELEMENTARY SCHOOL 12516 TIME AVENUE ROSELAND, LA 70456	12/16/2009	AD	\$ 25.00
SLU DEVELOPMENT FOUNDATION SLU 10309 HAMMOND, LA 70402	03/02/2009	DONATION	\$ 100.00
ST. THOMAS AQUINAS ATHLETICS 14520 VOSS DRIVE HAMMOND, LA 70401	05/19/2009	SPONSORSHIP	\$ 100.00
ST. THOMAS AQUINAS ATHLETICS 14520 VOSS DRIVE HAMMOND, LA 70401	10/27/2009	SOCCER BANNER	\$ 200.00
DILLARD STEWART P. O. BOX 35 ALBANY, LA 70711	05/27/2009	SUPPLIES	\$ 220.85
KYLE STEWART 30880 WILEY WILSON TICKFAW, LA 70466	06/22/2009	DONATION	\$ 100.00
SUMNER HIGH SCHOOL 75267 N. RIVER ROAD KENTWOOD, LA 70444	05/22/2009	AD	\$ 37.50
3. SUBTOTAL (optional)			\$1,283.35
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE GAGLIANO GROUP P. O BOX 2396 HAMMOND, LA 70404	01/29/2009	AD/PRODUCTION FEE	\$ 612.22
VILLAGE OF PORT VINCENT ST. JUDE FUNDRAISER 18235 HWY 16 PORT VINCENT, LA 70726	02/23/2009	DONATION	\$ 100.00
WALKER WILDCATS P. O. BOX 249 WALKER, LA 70785	02/10/2009	SIGN	\$ 350.00
WALMART 2799 W. THOMAS ST. HAMMOND, LA 70401	08/10/2009	TPSB SCHOOL SUPPLIES FUNDRAISER	\$ 500.00
WALMART 2799 W. THOMAS ST. HAMMOND, LA 70401	10/19/2009	SUPPLIES	\$ 367.97
WBC HUNTING CLUB HWY 190 W ALBANY, LA 70711	08/12/2009	DONATION	\$ 300.00
WOLFE LUMBER AND SUPPLY CO. 1150 HWY 51 PONCHATOULA, LA 70454	03/17/2009	SIGN MATERIAL	\$ 801.15
WTGG-FM SOUTHWEST BROADCASTING 200 E. THOMAS ST. HAMMOND, LA 70401	01/29/2009	ADVERTISING	\$ 1,500.00
3. SUBTOTAL (optional)			\$4,531.34
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,538.02

Form 102. Rev. 3/98. Page Rev. 3/98